

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name		
CITY OF CARSON		
Customer Number		
508690	Invoice Number	Invoice Date
221891AL		02-16-22
ARDept/BPRO		Due Date
SH:CCLE		04-17-22
Tax ID		Revenue Source
95-6000927		9317
Amount Due		Amount Enclosed
\$2,174.56		

Payment Method: Check Money Order Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department

PO #22200563



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
01-01-22	01-31-22	75766	Carson Station-Contract Cities	508690	221891AL	02-16-22

Invoice Charges

Ref Line No.	Service Code	Service	Description	Actual Liab Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR JANUARY 2022			\$1,959.06
2			11% LIABILITY INSURANCE			\$215.50
						Subtotal
						\$2,174.56

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 04-17-22	\$2,174.56

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON
HELICOPTER BILLING
01/01/22-01/31/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
01/01/22-01/31/22	1.08	\$1,813.94	\$1,959.06	\$215.50	\$2,174.56

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 02/03/22

75766/CARSON STATION
9317/337/C015

We don't accept third-party checks.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: February 3, 2022

FILE:

A handwritten signature in black ink, appearing to read "Sergio V. Escobedo".

FROM: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: PATRICIA REYES, A/ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR JANUARY 2022 – CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	1.08	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

2022 FEB -3 PM 3:05

SPECIAL ACCOUNTS

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: February 2, 2022
FILE NO: N/A

OFFICE CORRESPONDENCE



SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – JANUARY 2022

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
01/17/22	2	Main St./Del Amo Bl., CAS	503V	0.03
01/19/22	2	23015 Kinard Av, CAS	459	0.10
01/05/22	2	Albertoni St/Avalon Bl, CAS	503	0.33
01/10/22	2	2201 E. 223 rd St., CAS	925A	0.12
01/30/22	1R	21007 S. Neptune, CAS	503JO	0.18
01/30/22	1R	Carson St./Wilmington Ave, CAS	503JO	0.32
				Total: 1.08

Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

RECEIVED

DAD:dad

FEB 09 2022

Contract Law Enforcement Bureau

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

Fiscal 1/1/2022 - 1/31/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0181 / CARSON									
1/26/22	Air 21		2	19:45	10	Carson Street/ Wilmington Avenue	215	[REDACTED]	0.17
1/23/22	Air 8	102	2	16:11	4	220TH ST/ MAIN ST, CSN	211	[REDACTED]	0.07
1/16/22	Air 21	138	2	23:00	8	21826 RAVENNA	459N	[REDACTED]	0.13
1/15/22	Air 24		2	20:00	4	VICTORIA/SUSANA	923	[REDACTED]	0.07
—	1/17/22	Air 21	—	2	00:32	—	2 MAIN ST / DEL AMO BL — 503V	[REDACTED]	0.03
—	1/18/22	—	Air 24	—	2	21:35	5 VERMONT AV/CARSON ST	927C	[REDACTED]
—	1/19/22	—	Air 8	—	121	2	15:20	—	0.10
—	1/15/22	—	Air 21	—	2	17:30	90 Central/Delamo	459	[REDACTED]
—	1/1/22	Air 21	99	2	19:01	31	1001 W CARSON ST	211JO	[REDACTED]
—	1/3/22	Air 21	154	2	18:40	5	20423 S. AVALON BL, CSN	211	[REDACTED]
—	1/5/22	—	Air 21	—	2	19:10	—	20 AVALON/ALBERTONI,C — 503 AS	[REDACTED]
—	1/10/22	Air 35		2	17:06	20	1152 WOODBURY DR, CAS	[REDACTED]	0.33
—	1/10/22	Air 35		2	20:26	4	405 FWY/ WILMINGTON AVE, CSN	[REDACTED]	0.07
—	1/10/22	—	Air 21	—	162	2	23:59	—	0.12
—	1/30/22	—	Air 8	—	46	2	10:06	—	11 21007 S. NEPTUNE AVE
—	1/30/22	—	Air 8	—	48	1R	10:37	—	0.18
—	1/30/22	—	Air 8	—	48	1R	10:37	—	19 CARSON ST/WILMINGTON AVE
—	1/31/22	Air 8		2	14:44	0	DEL AMO/MAIN	503JO	0.00
—	1/27/22	Air 8	35	2	09:33	91	421 REALTY ST,CAR	503	[REDACTED]
—	1/28/22	Air 24	194	1R	20:43	6	21805 S RAVENNA	245GSV	[REDACTED]
—	1/27/22	Air 8	35	2	11:36	17	421 REALTY ST,CAR	503	[REDACTED]
Total:									6.00

6.00

RECEIVED

FEB 03 2022